

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS,
FOR THE PERIOD FROM AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

By this monthly fee statement (the “**Statement**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “**Local Bankruptcy Rules**”), Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to the above captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby seeks compensation and reimbursement for reasonable and necessary fees and expenses incurred for the period from August 1, 2021 through August 31, 2021 (the “**Statement Period**”). In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Compensation Order**”), Prime Clerk seeks (i) allowance

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

of reasonable and necessary fees incurred during the Statement Period in an amount equal to \$41,738.33 and payment of \$33,390.66, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in an amount equal to \$0.00. In support of the Statement, Prime Clerk respectfully represents as follows:

Name of Professional:	Prime Clerk LLC
Authorized to Provide Administrative Advisor Services to:	Debtors and Debtors in Possession
Date of Retention:	November 21, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for which compensation and reimbursement is sought:	August 1, 2021 through August 31, 2021
Amount of compensation sought as actual, reasonable and necessary:	\$41,738.33 ²
80% of compensation sought as actual, reasonable and necessary:	\$33,390.66
Amount of expense reimbursement sought as actual, reasonable and necessary	\$0.00
Total amount to be paid at this time:	\$33,390.66

² In accordance with the Compensation Order, at the expiration of the Objection Deadline (as defined in the Compensation Order), the Debtors are authorized to promptly pay 80% of the fees and 100% of the expenses identified in the Statement to which no Objection (as defined in the Compensation Order) has been served.

Prior Monthly Fee Statements

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses	Holdback (20%)
3/1/21; ECF No. 2431	2/1/20 – 2/29/20; 8/1/20 – 8/31/20; 12/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00	N/A
3/30/21; ECF No. 2575	2/1/21 – 2/28/21	\$31,671.25	\$0.00	\$31,671.25	\$0.00	N/A
4/30/21; ECF No. 2785	3/1/21 – 3/31/21	\$50,324.80	\$0.00	\$50,324.80	\$0.00	N/A
5/28/21; ECF No. 2955	4/1/21 – 4/30/21	\$63,523.24	\$0.00	\$63,523.24	\$0.00	N/A
6/30/21; ECF No. 3089	5/1/21 – 5/31/21	\$27,708.68	\$70.00	\$27,708.68	\$70.00	N/A
7/30/21; ECF No. 3345	6/1/21 – 6/30/21	\$88,028.69 (payment of 80% or \$70,422.96)	\$70.00	\$70,422.96 (80% of \$88,028.69)	\$70.00	\$17,605.73
8/27/21; ECF No. 3687	7/1/21 – 7/31/21	\$491,220.63 (payment of 80% or \$392,976.50)	\$203.50	\$392,976.50 (80% of \$491,220.63)	\$203.50	\$98,244.13

Prior Interim Fee Application

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses
3/15/21; ECF No. 2482	2/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00
7/15/21; ECF No. 3196	2/1/21 – 5/31/21	\$173,227.97	\$70.00	\$173,227.97	\$70.00

Summary of Hours Billed by Prime Clerk Employees During the Statement Period

Employee Name	Title	Total Hours	Rate	Total
Johnson, Craig	Director of Solicitation	2.30	\$231.50	\$532.45
Orchowski, Alex T	Director of Solicitation	27.40	\$231.50	\$6,343.10
Pullo, Christina	Director of Solicitation	9.20	\$231.50	\$2,129.80
Sharp, David	Director of Solicitation	1.10	\$231.50	\$254.65
Brunswick, Gabriel	Director	2.30	\$214.90	\$494.27
Dubin, Mariah	Director	3.70	\$214.90	\$795.13
Jaffar, Amrita C	Director	1.40	\$214.90	\$300.86
Manners, Venetia	Director	2.30	\$214.90	\$494.27
Usitalo, Eric	Director	2.30	\$214.90	\$494.27
Crowell, Messiah L	Solicitation Consultant	12.40	\$209.40	\$2,596.56
Gache, Jean	Solicitation Consultant	0.30	\$209.40	\$62.82
Gray, Ackheem J	Solicitation Consultant	2.80	\$209.40	\$586.32
Mackey, Tessa Rose Lord	Solicitation Consultant	1.20	\$209.40	\$251.28
Steinberg, Zachary	Solicitation Consultant	6.60	\$209.40	\$1,382.04
Vyskocil, Ryan J	Solicitation Consultant	30.80	\$209.40	\$6,449.52
Davis, Candace L	Senior Consultant	0.30	\$181.80	\$54.54
Nikelsberg, Ira	Senior Consultant	6.00	\$181.80	\$1,090.80
Quinn, Tim R	Senior Consultant	52.20	\$181.80	\$9,489.96
Champagnie, Kadeem A	Senior Consultant	0.20	\$170.80	\$34.16
Ahuja, Prashant	Consultant	14.00	\$165.30	\$2,314.20
Chan, Andrew Q	Consultant	1.00	\$165.30	\$165.30
Floyd, Tiffany M	Consultant	1.00	\$165.30	\$165.30
Hughes, James T	Consultant	1.40	\$165.30	\$231.42
Kouskorskaya, Yaroslava	Consultant	0.20	\$165.30	\$33.06
Pagan, Chanel C	Consultant	10.10	\$165.30	\$1,669.53
Richards, Kira K	Consultant	0.30	\$165.30	\$49.59
Kail, John C	Consultant	7.80	\$159.80	\$1,246.44
Ahmad, Nabeela	Consultant	2.40	\$143.30	\$343.92
Akter, Sonia	Consultant	0.80	\$143.30	\$114.64
King, Nicolette	Consultant	12.00	\$143.30	\$1,719.60
Markosinis, Ioannis N	Consultant	5.50	\$143.30	\$788.15
Schudro, Aleksey	Consultant	3.30	\$143.30	\$472.89
Ahmad, Moheen	Consultant	0.20	\$126.70	\$25.34
Otton, Natasha	Consultant	8.50	\$126.70	\$1,076.95
Sugarman, Jason	Consultant	8.30	\$126.70	\$1,051.61
Pierce, Adrian J	Consultant	5.80	\$99.20	\$575.36
Valerio, Farielly	Consultant	1.00	\$99.20	\$99.20
Reyes, Ronald A	Technology Consultant	0.70	\$71.60	\$50.12

Baez, Delisha J	Analyst	7.00	\$49.50	\$346.50
	TOTAL	256.10		\$46,375.92³
	BLENDED RATE		\$181.09	

Summary of Fees Billed by Subject Matter During the Statement Period

Matter Description	Total Hours	Total
Ballots	108.60	\$16,192.97
Call Center / Credit Inquiry	15.00	\$3,158.68
Retention / Fee Application	1.40	\$300.86
Solicitation	131.10	\$26,723.41
TOTAL	256.10	\$46,375.92⁴

Summary of Expenses Incurred by Prime Clerk Employee During the Statement Period

Description	Total
N/A	\$0.00
TOTAL	\$ 0.00

[Remainder of page intentionally left blank]

^{3, 4} This amount has been discounted to \$41,738.33 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$162.98.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and the Local Bankruptcy Rules.

Background

2. On September 15 and September 16, 2019 (together, the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on September 18, 2019. On September 27, 2019, the Office of the United States Trustee for the Southern District of New York appointed an Official Committee of Unsecured Creditors to serve in these chapter 11 cases.

Retention of Prime Clerk

3. On November 21, 2019, the Court entered the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 531] (the “**Administrative Advisor Order**”), which authorized the Debtors to employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date.

Relief Requested

4. Prime Clerk submits this Statement in accordance with the Compensation Order. All services for which Prime Clerk requests compensation were performed for, or on behalf of, the Debtors.

5. Prime Clerk seeks (a) allowance of reasonable and necessary fees incurred during the Statement Period in the total amount of \$41,738.33 and payment of \$33,390.66, which represents 80% of the total amount, and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$0.00.

6. Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. In that regard, **Exhibit A**: (a) identifies the employee that rendered services in each task category; (b) describes each service such employee performed; (c) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (d) as applicable, sets forth the type of expenses incurred. **Exhibit B** hereto sets forth the type of expenses incurred by each Prime Clerk employee during the Statement Period, if any. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its employees and cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned and are subject to periodic adjustments to reflect economic and other conditions.

7. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of these cases, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

Notice

8. Pursuant to the Compensation Order, this Statement will be served upon the Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

Conclusion

9. WHEREFORE, pursuant to the Compensation Order, Prime Clerk respectfully requests (i) allowance of reasonable and necessary fees for the Statement Period in the total amount of \$41,738.33 and payment of \$33,390.66, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$0.00.

Dated: September 30, 2021
New York, New York

Prime Clerk LLC

/s/ Shira D. Weiner
Shira D. Weiner
General Counsel
One Grand Central Place
60 East 42nd Street, Suite 1440
New York, NY 10165
Telephone: (212) 257-5450
Email: sweiner@primeclerk.com

Administrative Advisor to the Debtors

Exhibit A

Fee Detail



Hourly Fees by Employee through August 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DJB	Baez, Delisha J	AN - Analyst	7.00	\$49.50	\$346.50
RAR	Reyes, Ronald A	TC - Technology Consultant	0.70	\$71.60	\$50.12
AJP	Pierce, Adrian J	CO - Consultant	5.80	\$99.20	\$575.36
FVA	Valerio, Farielly	CO - Consultant	1.00	\$99.20	\$99.20
MAH	Ahmad, Moheen	CO - Consultant	0.20	\$126.70	\$25.34
NON	Otton, Natasha	CO - Consultant	8.50	\$126.70	\$1,076.95
JSU	Sugarman, Jason	CO - Consultant	8.30	\$126.70	\$1,051.61
NA	Ahmad, Nabeela	CO - Consultant	2.40	\$143.30	\$343.92
SA	Akter, Sonia	CO - Consultant	0.80	\$143.30	\$114.64
NK	King, Nicolette	CO - Consultant	12.00	\$143.30	\$1,719.60
INM	Markosinis, Ioannis N	CO - Consultant	5.50	\$143.30	\$788.15
AS	Schudro, Aleksey	CO - Consultant	3.30	\$143.30	\$472.89
JCK	Kail, John C	CO - Consultant	7.80	\$159.80	\$1,246.44
PAH	Ahuja, Prashant	CO - Consultant	14.00	\$165.30	\$2,314.20
AQC	Chan, Andrew Q	CO - Consultant	1.00	\$165.30	\$165.30
TMF	Floyd, Tiffany M	CO - Consultant	1.00	\$165.30	\$165.30
JTH	Hughes, James T	CO - Consultant	1.40	\$165.30	\$231.42
YK	Kouskorskaya, Yaroslava	CO - Consultant	0.20	\$165.30	\$33.06
CCP	Pagan, Chanel C	CO - Consultant	10.10	\$165.30	\$1,669.53
KKR	Richards, Kira K	CO - Consultant	0.30	\$165.30	\$49.59
KAC	Champagnie, Kadeem A	SC - Senior Consultant	0.20	\$170.80	\$34.16
CLD	Davis, Candace L	SC - Senior Consultant	0.30	\$181.80	\$54.54
IN	Nikelsberg, Ira	SC - Senior Consultant	6.00	\$181.80	\$1,090.80
TRQ	Quinn, Tim R	SC - Senior Consultant	52.20	\$181.80	\$9,489.96
MLC	Crowell, Messiah L	SA - Solicitation Consultant	12.40	\$209.40	\$2,596.56

Purdue Pharma

Page 2

Invoice #: 16354

JGA	Gache, Jean	SA - Solicitation Consultant	0.30	\$209.40	\$62.82
AJG	Gray, Ackheem J	SA - Solicitation Consultant	2.80	\$209.40	\$586.32
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	1.20	\$209.40	\$251.28
ZS	Steinberg, Zachary	SA - Solicitation Consultant	6.60	\$209.40	\$1,382.04
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	30.80	\$209.40	\$6,449.52
GB	Brunswick, Gabriel	DI - Director	2.30	\$214.90	\$494.27
MDU	Dubin, Mariah	DI - Director	3.70	\$214.90	\$795.13
ACJ	Jaffar, Amrita C	DI - Director	1.40	\$214.90	\$300.86
VMA	Manners, Venetia	DI - Director	2.30	\$214.90	\$494.27
EU	Usitalo, Eric	DI - Director	2.30	\$214.90	\$494.27
CJ	Johnson, Craig	DS - Director of Solicitation	2.30	\$231.50	\$532.45
ATO	Orchowski, Alex T	DS - Director of Solicitation	27.40	\$231.50	\$6,343.10
CP	Pullo, Christina	DS - Director of Solicitation	9.20	\$231.50	\$2,129.80
DS	Sharp, David	DS - Director of Solicitation	1.10	\$231.50	\$254.65
TOTAL:			256.10		\$46,375.92

Hourly Fees by Task Code through August 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	108.60	\$16,192.97
INQR	Call Center / Credit Inquiry	15.00	\$3,158.68
RETN	Retention / Fee Application	1.40	\$300.86
SOLI	Solicitation	131.10	\$26,723.41
TOTAL:		256.10	\$46,375.92

Purdue Pharma

Page 3

Invoice #: 16354

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
08/01/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
08/01/21	ATO	DS	Prepare vote declaration	Solicitation	0.60
08/01/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to voting results	Solicitation	0.90
08/01/21	NK	CO	Input incoming ballot information into voting database	Ballots	2.00
08/02/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	0.70
08/02/21	ATO	DS	Prepare vote declaration	Solicitation	8.10
08/02/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.20
08/02/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/02/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/02/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.60
08/02/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.30
08/02/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	6.00
08/02/21	RJV	SA	Prepare vote declaration	Solicitation	2.00
08/02/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
08/02/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.50
08/02/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.10
08/02/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.10
08/02/21	ZS	SA	Respond to law firm and creditor inquiries re ballot submission	Call Center / Credit Inquiry	1.20
08/02/21	ZS	SA	Prepare vote declaration	Solicitation	0.80
08/03/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	2.10
08/03/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.60
08/03/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.30
08/03/21	EU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.30
08/03/21	IN	SC	Meet and confer with A. Jaffar, M. Dubin, T. Quinn and E. Usitalo (Prime Clerk) re preparation of analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/03/21	IN	SC	Meet and confer with R. Vyskocil, A. Orchowski, A. Jaffar, M. Dubin, T. Quinn and E. Usitalo (Prime Clerk) re preparation of analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/03/21	IN	SC	Prepare analysis of voting parties represented by multiple	Solicitation	2.90

Purdue Pharma

Page 4

Invoice #: 16354

			law firms for circulation to case professionals		
08/03/21	JGA	SA	Record receipt and timeliness of incoming ballots	Ballots	0.30
08/03/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/03/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.90
08/03/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/03/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	7.20
08/03/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.40
08/03/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
08/03/21	RJV	SA	Confer and coordinate with A. Orchowski, M. Dubin, A. Jaffar, T. Quinn, I. Nikelsberg and E. Usitalo (Prime Clerk) re duel representation analysis	Solicitation	0.50
08/03/21	TMF	CO	Coordinate and manage quality assurance review of ballots	Ballots	0.20
08/03/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	4.00
08/04/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.10
08/04/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	1.40
08/04/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.00
08/04/21	IN	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	1.30
08/04/21	INM	CO	Quality assurance review of incoming ballots	Ballots	2.20
08/04/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
08/04/21	JTH	CO	Prepare preliminary voting report for internal review	Solicitation	0.80
08/04/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/04/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/04/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.50
08/04/21	RJV	SA	Review and respond to inquiry from S. Ford (DPW) related to voting results	Solicitation	2.00
08/04/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
08/04/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.50
08/05/21	ACJ	DI	Meet and confer with M. Dubin, I. Nikelsberg, C. Davis and E. Usitalo (Prime Clerk) re analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/05/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.20
08/05/21	ATO	DS	Create and format final voting report for review and audit purposes	Solicitation	0.90

Purdue Pharma

Page 5

Invoice #: 16354

08/05/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.40
08/05/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.30
08/05/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.40
08/05/21	IN	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.80
08/05/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.30
08/05/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/05/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/05/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.60
08/05/21	NON	CO	Input incoming ballot information into voting database	Ballots	2.00
08/05/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.50
08/05/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	0.20
08/05/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	6.50
08/06/21	AJP	CO	Input incoming ballot information into voting database	Ballots	0.60
08/06/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/06/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	2.00
08/06/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/06/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/06/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.70
08/06/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.50
08/06/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	0.50
08/06/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.60
08/07/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.90
08/09/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	1.30
08/09/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.30
08/09/21	CJ	DS	Review voting results in preparation for confirmation hearing	Solicitation	0.70
08/09/21	CLD	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.20
08/09/21	CP	DS	Coordinate with R. Vyskocil (Prime Clerk) regarding solicitation information and confirmation hearing preparation	Solicitation	0.30

Purdue Pharma

Page 6

Invoice #: 16354

			request from J. Knudsen (DPW)		
08/09/21	FVA	CO	Input incoming ballot information into voting database	Ballots	1.00
08/09/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.10
08/09/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
08/09/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/09/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/09/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.20
08/09/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.10
08/09/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
08/09/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	1.50
08/09/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.20
08/09/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.80
08/10/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.20
08/10/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	0.50
08/10/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.50
08/10/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/10/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Ballots	0.10
08/10/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	3.00
08/10/21	SA	CO	Prepare plan documents to send to Purdue	Solicitation	0.20
08/10/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	1.00
08/10/21	ZS	SA	Respond to claimant inquiries re ballot submission	Call Center / Credit Inquiry	1.00
08/11/21	ATO	DS	Confer with R. Vyskocil and C. Pullo (Prime Clerk) in preparation for upcoming confirmation hearing	Solicitation	1.20
08/11/21	ATO	DS	Create hypothetical analysis of voting results in preparation for upcoming confirmation hearing	Solicitation	1.80
08/11/21	ATO	DS	Participate in telephone conference with C. Pullo and R Vyskocil (Prime Clerk) to prepare for upcoming confirmation hearing	Solicitation	0.80
08/11/21	ATO	DS	Participate in telephone conference with Chris Robertson and Jacquelyn Knudson (Davis Polk) to prepare for upcoming confirmation hearing	Solicitation	0.80
08/11/21	CJ	DS	Telephone conference with C. Pullo, S. Weiner, G. Brunswick, A. Orchowski, R. Vyskocil (Prime Clerk), J. McClammy, J. Swanner-Knudsen and C. Robertson (DPW) re voting declaration and participation in confirmation hearing	Solicitation	0.80

Purdue Pharma

Page 7

Invoice #: 16354

08/11/21	CP	DS	Prepare for confirmation hearing testimony by reviewing relevant solicitation documents and reports (2.9); coordinate with R. Vyskocil (Prime Clerk) regarding same (.5); coordinate with J. Knudson, J. McClammy, C. Robertson (DPW) and S. Weiner, G. Brunswick (Prime Clerk) regarding same (1.4)	Solicitation	4.80
08/11/21	DJB	AN	Conduct inventory of stale ballots to review next steps with solicitation team	Ballots	7.00
08/11/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.30
08/11/21	GB	DI	Telephone conference with C. Pullo, S. Weiner (Prime Clerk) and J. Swanner (DPW) re C. Pullo confirmation hearing witness preparation	Solicitation	0.90
08/11/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.50
08/11/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.30
08/11/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.50
08/11/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.20
08/11/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/11/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.00
08/11/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.90
08/11/21	RJV	SA	Telephone conference with C. Pullo, S. Weiner, G. Brunswick, A. Orchowski, and C. Johnson (Prime Clerk) and J. McClammy, J. Swanner-Knudsen, and C. Robertson (DPW) re voting declaration and participation in confirmation hearing	Solicitation	0.80
08/11/21	RJV	SA	Confer and coordinate with C. Pullo and A. Orchowski (Prime Clerk) re confirmation hearing preparations	Solicitation	0.50
08/11/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	6.50
08/11/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.90
08/12/21	AJP	CO	Input incoming ballot information into voting database	Ballots	0.70
08/12/21	ATO	DS	Confer with R. Vyskocil and C. Pullo (Prime Clerk) in preparation for upcoming confirmation hearing	Solicitation	1.20
08/12/21	ATO	DS	Participate in confirmation hearing	Solicitation	1.50
08/12/21	CJ	DS	Review voting results in preparation for confirmation hearing	Solicitation	0.80
08/12/21	CP	DS	Prepare for solicitation related testimony at confirmation hearing (2.1); participate as witness via zoom at confirmation hearing (2.0)	Solicitation	4.10
08/12/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
08/12/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
08/12/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/12/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.70

Purdue Pharma

Page 8

Invoice #: 16354

08/12/21	RJV	SA	Preparations for and follow up related to C. Pullo's (Prime Clerk) participation in Confirmation Hearing	Solicitation	2.50
08/12/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
08/12/21	SA	CO	Prepare Plan documents to send to Purdue	Solicitation	0.40
08/12/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.10
08/12/21	ZS	SA	Respond to claimant inquiries re ballot submission	Call Center / Credit Inquiry	1.00
08/13/21	ACJ	DI	Meet and confer with T. Quinn and R. Vyskocil (Prime Clerk) re analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/13/21	AJP	CO	Input incoming ballot information into voting database	Ballots	0.60
08/13/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.50
08/13/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.80
08/13/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
08/13/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.60
08/13/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/13/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.90
08/13/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.80
08/13/21	RAR	TC	Technical support for updating ballot information	Ballots	0.70
08/13/21	RJV	SA	Confer and coordinate with T. Quinn and A. Jaffar (Prime Clerk) re duel representation analysis	Solicitation	0.50
08/13/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.90
08/16/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.70
08/16/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/16/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
08/16/21	KAC	SC	Prepare for and participate in telephone conference with solicitation team re individual claimants solicited	Solicitation	0.20
08/16/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/16/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.50
08/16/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.50
08/16/21	RJV	SA	Review and coordinate with A. Orchowski (Prime Clerk) regarding inquiry from J. Knudson (DPW) related to prison addresses served	Solicitation	0.30
08/16/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to hospital votes received	Solicitation	0.50
08/16/21	RJV	SA	Prepare for and participate in telephone conference with C. Johnson, S. Weiner (Prime Clerk) and J. Knudson (DPW) re prisoner address records	Solicitation	0.50
08/16/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	0.50

Purdue Pharma

Page 9

Invoice #: 16354

				Credit Inquiry	
08/16/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/16/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.60
08/17/21	ATO	DS	Confer with I. Nickelsberg and A. Jaffar (Prime Clerk) regarding analysis of ballot mailing addresses for circulation to case professionals	Solicitation	1.10
08/17/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	0.50
08/17/21	CCP	CO	Review and prepare solicitation tracker	Solicitation	0.10
08/17/21	CLD	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.10
08/17/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.30
08/17/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/17/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.40
08/17/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.20
08/17/21	RJV	SA	Confer and coordinate with A. Orchowski, T. Quinn, E. Usitalo, A. Jaffar and I. Nikelsberg (Prime Clerk) re prison address analysis	Solicitation	0.50
08/17/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.80
08/17/21	VMA	DI	Meet and confer with Prime Clerk team re individual claimants colicited reporting; coordinate and manage re same	Solicitation	1.60
08/18/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/18/21	CCP	CO	Input incoming ballot information into voting database	Ballots	1.00
08/18/21	INM	CO	Input incoming ballot information into voting database	Ballots	1.20
08/18/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/18/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/18/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.50
08/18/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.60
08/18/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.00
08/18/21	VMA	DI	Meet and confer with Prime Clerk team re Individual Claimants Solicited reporting; coordinate and manage re same	Solicitation	0.70
08/18/21	ZS	SA	Respond to claimant inquiries re ballot submission	Call Center / Credit Inquiry	0.60
08/19/21	CCP	CO	Review and prepare solicitation tracker	Solicitation	0.10
08/19/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.10
08/19/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.40
08/19/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	0.50

Purdue Pharma

Page 10

Invoice #: 16354

				Credit Inquiry	
08/19/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to hospital votes	Solicitation	1.00
08/19/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.80
08/20/21	ATO	DS	Confer with I. Nickelsberg (Prime Clerk) regarding analysis of ballot mailing addresses for circulation to case professionals	Solicitation	0.70
08/20/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/20/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to PI ballots sent and received	Call Center / Credit Inquiry	1.00
08/20/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.70
08/23/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/23/21	AQC	CO	Input incoming ballot information into voting database	Ballots	0.20
08/23/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	1.40
08/23/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/23/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/23/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.30
08/23/21	SA	CO	Prepare and execute Plan documents to Purdue	Solicitation	0.20
08/23/21	ZS	SA	Respond to creditor inquiries re ballot submission	Call Center / Credit Inquiry	0.50
08/24/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	2.40
08/24/21	ATO	DS	Respond to inquiries from J. Shinbrot (Davis Polk) related to solicitation	Solicitation	0.50
08/24/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.30
08/24/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/25/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
08/25/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.00
08/25/21	ZS	SA	Respond to creditor inquiry re ballot address	Call Center / Credit Inquiry	0.50
08/26/21	AQC	CO	Input incoming ballot information into voting database	Ballots	0.20
08/26/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.50
08/26/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
08/26/21	CCP	CO	Input incoming ballot information into voting database	Ballots	0.50
08/26/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/27/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.20

Purdue Pharma

Page 11

Invoice #: 16354

08/27/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
08/27/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/27/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.00
08/27/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
08/27/21	ZS	SA	Respond to creditor inquiries re e ballot ID	Call Center / Credit Inquiry	1.00
08/30/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/30/21	CCP	CO	Draft and review solicitation tracker	Solicitation	0.10
08/30/21	NK	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/30/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.40
08/31/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.30
08/31/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/31/21	NK	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/31/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
Total Hours					256.10

Exhibit B

Detail of Expenses Incurred by Prime Clerk Employees During the Statement Period

Description	Total
N/A	\$0.00
TOTAL	\$0.00